

Order ID 165891

165891

Page 1

September 12, 2017 9:12:26 AM

ID: 6F9540V00131

Accept

N900040100

Setup Start *NS1*

vision ID:

Stop *NS2*

Item Name: AW169 Upper Cutter Deflector Assembly

Start Date: 9/5/2017 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 9/6/2017 Req'd Qty: 1.00 *1*

Customer: CAGUS03

Reference: RMA RA112608

Approvals: Process Plan:  Date: SEP 12 2017

Tooling:

Date:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D169-841	C								

110

0.00

110

QC

Quality Control

Memo

0.00

-Inspect RA112608

-Customer returning assembly for rework on D4857-041, ref to NCR17-6591.
Scrap and replace D4857-041 B157892 qty 2

-REF: 6F9540V00131 B157890

DAS
28
9-8

SEP 21 2017

120

Pick Kit

0.00

120

Packaging

Packaging

Memo

0.00

-Replacement D4857-041
B166375 Qty: 2DAS
28
9-8

SEP 21 2017

 11.9.21

Work Order ID 165891***165891***

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Tuesday, September 12, 2017 9:12:26 AM

Item ID: 6F9540V00131 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: AW169 Upper Cutter Deflector Assembly
Start Date: 9/5/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 9/6/2017 Req'd Qty: 1.00 ***1*** Customer: CAGUS03
Reference: RMA RA112608

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC4- 100% Inspect kits for completeness	0.00							
130						DAS 28		SEP 21 2017	
QC	Memo	0.00				9-89			
Quality Control									
140		0.00							
140						DAS 28		SEP 21 2017	
Packaging	Memo	0.00				9-89			
Packaging	-Repackage and return to customer								
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

17/9/21
SEP 21 2017

Picklist Print

Tuesday, September 12, 2017 9:12:31 AM

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Work Order ID: 165891

165891

Parent Item: 6F9540V00131

6F9540V00131

Parent Item Name: AW169 Upper Cutter Deflector Assembly

Start Date: 9/5/2017

Required Date: 9/6/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 13.11.13 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6F9540V00131 *6F9540V00131* AW169 Upper Cutter Deflector Assembly		Manufactured	No				Each	0.0000	**			SEP 21 2017	
D4857-041 *D4857-041* Wiper Deflector Assembly		Manufactured	No				Each	2.0000	**			SEP 21 2017	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				cck127		2							
				163385		2							

Inspection Sheet Complete

RA112608

Customer QA Ref # SO129807

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
6F9540V00131	B157890	1	☒ yes	☒ yes	☒ yes	☒ yes	DAMAGED/REPAIRABLE	B165891	Customer returning assembly for rework on D4857-041, ref to NCR17-6591. Scrap and replace D4857-041 B157892 qty 2 Repackage and return to customer
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			
0		0	☐ yes	☐ yes	☐ yes	☐ yes			

QC Approval: P.D.

Date: 30-Aug-17

Order ID 165891

165891

Page 1

September 12, 2017 9:12:26 AM

ID: 6F9540V00131 Accept *N900040100* Setup Start *NS1*
vision ID: Stop *NS2*
Item Name: AW169 Upper Cutter Deflector Assembly
Start Date: 9/5/2017 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 9/6/2017 Req'd Qty: 1.00 *1* Customer: CAGUS03
Reference: RMA RA112608
Approvals: Process Plan:  Date: SEP 12 2017 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D169-841	C								

110

0.00

110

QC

Quality Control

Memo

-Inspect RA112608

-Customer returning assembly for rework on D4857-041, ref to NCR17-6591.
Scrap and replace D4857-041 B157892 qty 2

-REF; 6F9540V00131 B157890

DAS
28
9-8

SEP 21 2017

120

Pick Kit

0.00

120

Packaging

Packaging

Memo

-Replacement D4857-041
B166375 Qty; 2

DAS
28
9-8

SEP 21 2017